

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

*MPP*

|               |                |                               |                |             |    |              |            |                       |
|---------------|----------------|-------------------------------|----------------|-------------|----|--------------|------------|-----------------------|
| Date:         | 26-Mar-18      | Job No.:                      | RB18-Turbomeca | ADR Yes/No: | N  | ADR Date:    | N/A        | ECN #: <b>18- 701</b> |
| Product No.:  | RB8813152000   | <i>DART TOOLING TURBOMECA</i> |                | Created By: | ML | Approved By: | <i>Mue</i> |                       |
| Product Name: | Special Wrench |                               |                | Checked By: |    |              |            |                       |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations                   | Y    | JLM      |                           |
| Production Planning Man. / Prod. Planner | Y    | LL / MLJ |                           |
| Supply Chain Director / Senior Buyer R&D | Y    | RA / SH  |                           |
| Production Engineering Coord.            | Y    | DD / JFS |                           |
| NCR / PAR / CAR / CIR / URF Coordinator  | Y    | SAD      |                           |

| Distribution                 | Reqd     | Resp    | Initial / Date (YY/MM/DD) |
|------------------------------|----------|---------|---------------------------|
| DQA / QA Coord.              | Y        | MD / ED |                           |
| QC Coordinator               | Y        | PD      |                           |
| Customer Support             | Y        | LM / JR |                           |
| Customer Technical Support   | Y        | MB / EL |                           |
| Marketing                    | <i>M</i> | WR      |                           |
| Prod. Man. Solution Provider | Y        | SL / RB |                           |

**Reason for Change:**

New Issue

**Documents Affected:**

Release RB8813152000 Rev. A

**IF APPLICABLE:**    **NCR:** \_\_\_\_\_    **PAR:** \_\_\_\_\_    **CAR:** \_\_\_\_\_    **CIR:** \_\_\_\_\_    **URF:** \_\_\_\_\_

**PAPERWORK UPDATE**    ☐

**PARTS MUST COMPLY**    ☒

**PREVIOUS PARTS SATISFACTORY**    ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                |      |      |       |          |
| 2 | Notify Eurocopter France                 |      |      |       |          |
| 3 | Notify Augusta Westland                  |      |      |       |          |
| 4 | Manufacturing Licensing Agreement Update |      |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) |      |      |       |          |
| 6  | Update Master Document List (MDL)                        |      |      |       |          |
| 7  | Update Document Record (DR)                              |      |      |       |          |
| 8  | Update Product Compatability Matrix                      |      |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              |      |      |       |          |
| 10 |  |      |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes | Complete           |
|----|--|------|------|-------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |       | 18.03.26 <i>JS</i> |
| 12 | Update Product Specification Files (Bluefiles)                       |      |      |       |                    |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |       | 18.03.26 <i>JS</i> |
| 14 | Update Product Development Summary (STC applications)                |      |      |       |                    |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 |      |      |       |                    |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |       | 18.03.26 <i>JS</i> |
| 17 | Update / Verify Authorized Release Certificate Database              | Y    | KJ   |       | 18.03.26 <i>JS</i> |
| 18 | Create / Update Change Record Form / Item Card Database              |      |      |       |                    |
| 19 | Create / Update Packaging Process Plan (PPP)                         |      |      |       |                    |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 |      |      |       |                    |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               |      |      |       |                    |
| 22 | Update Grey Project Binder / Electronic Project Folder               |      |      |       |                    |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 |      |      |       |                    |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) |      |      |       |                    |
| 25 |  |      |      |       |                    |

**Description / Action:**

Release drawing

*MLJ 18-03-29*  
*U/A*

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_